

EP HEADLINE# 6782069 TRF# 375225
\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 312 228-4346
HARRIS REPORT FROM REP SEP5/13
CHANGES *** KXRM ---

ADV # ADV. NAME POLI/J MORSE /D/SEN/CO

REP.# OFF.# 4 SALESMAN #

AGY # AGY. NAME ADELSTEIN/LISTON

BUYER NAME CANDY KYLE

222 W. ONTARIO, SUITE 600

SALES PRSN CH- MIKE STROPES

CHICAGO, IL 60610

ORDER # CONTRACT # 6782069

CLASS: NATL. LOCAL REGIONAL

PRDCT JOHN MORSE EST#3691 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG12/13 AUG18/13 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP5/13

EP: CXL 1X ON LINE 4
FLIGHT LRC
PLS CNFRM AND THANKS
LUKE FOR MIKE

:ON CM WEDNESDAY 8/7 ONLY

LINE#:	REP :	CD:	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS:	WEEK :	DAYS :	T
:LINE#:		:	:	:	:	:	: DATE	: DATE	/WK:	INVT :		S

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3691

4 S 530P-600P

30

\$250.00

8/12

8/16

3

M-F

PROGRAM : BBT
RA35+ : 2.0

CONTRACT TOTAL \$6,920.
TOTAL SPOTS

AUG/13 \$6,920.00

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTV 22% KRDO 26% CABL 0%

VVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

375225

67069
REV. ***REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 312 228-4346

CREDIT RISK !!!
HARRIS REPORT FROM REPAUG9/13 14.
*** KXRM-TVADV # 2017 ADV. NAME TEST ADVERTISER/John MorseAGY # AGY. NAME ADELSTEIN/LISTON

222 W. ONTARIO, SUITE 600

CHICAGO, IL 60610

ORDER # CONTRACT # 6782069PRDCT JOHN MORSE

EST#3691 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG12/13

AUG18/13 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/13 14

REP: NEW ORDER
 TTL SPOTS = 43
 TTL = \$720
 PLS CONF AND THANKS
 LUKE FOR LIKE

CON CM WEDNESDAY 8/7 ONLY

REP. # OFF. # 4 SALESMAN # BUYER NAME CANDY KYLE

SALES PRSN CH- MIKE STROPES

CLASS: NATL. LOCAL REGIONAL

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START	: END	:SPTS:	WEEK :	DAYS	:T
:	LINE#	:	:	:	:	:	:	DATE	:/WK:	INVT :	:	S

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3691

1	600A-700A	30	\$75.00	8/12	8/16	4	M-F
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PROGRAM : FOX 21
RA35+ : 2.0

2	700A-900A	30	\$75.00	8/12	8/16	8	M-F
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PROGRAM : MORNING NEWS
RA35+ : 2.0

3	500P-530P	30	\$150.00	8/12	8/16	4	M-F
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PROGRAM : HIMYM
RA35+ : 1.0

AL R#0 ***
82069

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 312 228-4346

AUG9/13
*** KXRM -

LINE#:	REP	C	TIME PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAYS
LINE#:				:	:	:	DATE	DATE	/WK:	INVT	
4			530P-600P	30		\$250.00	8/12	8/16	4		M-F
PROGRAM		BBT									
RA35+		2.0									
5			600P-630P	30		\$350.00	8/12	8/16	4		M-F
PROGRAM		BBT									
RA35+		4.0									
6			630P-700P	30		\$250.00	8/12	8/16	4		M-F
PROGRAM		NEWS									
RA35+		2.0									
7			900P-1000P	30		\$350.00	8/12	8/16	3		M-F
PROGRAM		FOX NEWS									
RA35+		2.0									
8			1030P-1100P	30		\$125.00	8/12	8/16	4		M-F
PROGRAM		2.5 MEN									
RA35+		2.0									
9			1100P-1130P	30		\$90.00	8/12	8/16	4		M-F
PROGRAM		KOQ									
RA35+		2.0									
10			1130P-1200M	30		\$90.00	8/12	8/16	4		M-F
PROGRAM		FRAISER									
RA35+		2.0									
AUG/13	\$7,170.00								CONTRACT TOTAL	\$7,1	
									TOTAL SPOTS		

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTV 22% KRDO 26% CABL 0%

SVC~ NSI
DEMOS- RA35+*